

Date: Thursday, 5/3/2007 2:32:07 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : EXTERNAL TORQUEMETER KIT
Job Number : 32216	
Estimate Number : 12506	
P.O. Number : N/A	Part Number : D206539013
This Issue : 5/3/2007 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 30610	Material : PWA
Written By : <u>4807.05.03</u>	Due Date : 5/10/2007 Qty: 3 Um: Each
Checked & Approved By : <u>4807.05.03</u>	
Comment : Est Rev:E Removed Manufacturing 06-08-03 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPD206-539-013	CHG001
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02/07/12 (3)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D2207041	Housing Weldment
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Comment: Qty.: 1.0000 Each(s)/Unit	Total : 3.0000 Each(s)
Housing Weldment	
Batch: 1332219	

02/07/12

4.0	D2210332	Hose Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit	Total : 3.0000 Each(s)
Hose Assembly	
Batch: 1228121	

✓

5.0	AN314A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit	Total : 12.0000 Each(s)
Bolt	
Batch: 119471	

7/5/1054

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: EXTERNAL TORQUEMETER KIT

Job Number: 32216

Part Number: D206539013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN526C83212

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Screw

Batch: M15602 ✓

7.0

AN8183D

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Nut

Batch: M4445 ✓

8.0

AN8243D

Tee-M-Flare



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Tee-M-Flare

Batch: M4445 ✓

9.0

AN9703

Washers



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Washers

Batch: M13912 (7) ✓

M104374 (5) ✓

10.0

MS208193D

Sleeve



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Sleeve

Batch: M7682 ✓

11.0

MS208223D

Elbow



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Elbow

Batch: M13511 (1) ✓

M7929 (2) ✓

7/5/10 SQ

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

u 07-03-12 6/7/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 21/07/12

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Part Number: D206539013

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-539-013

Location:

PPP Rev: B

P-2/2/2 (3)

14.0

QC21

FINAL INSPECTION/W/O RELEASE



③

Comment: FINAL INSPECTION/W/O RELEASE

R10/10

Job Completion



h 07-07-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries